

VENDOR PAYMENTS
Higher Education
JULY 2011

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	329,777.45
Act, Inc	Prof Services Third Party	18,500.00
AES	Grants and Subsidies	252,530.77
Allen & Hoshall, Inc	Professional And Administrative Services	18,575.28
Alpha Building Corporation	Maint., Repairs And Service Performed By	14,150.85
Ameresco Enertech Inc	Buildings	5,468.49
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	44,634.80
Anthem Education Group	Grants and Subsidies	8,000.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	9,903.36
Association for Institutional Research	Prof Services Third Party	125.00
Austin Peay State Univ	Grants and Subsidies	1,375.00
Ayers Foundation	Grants and Subsidies	38,960.46
Barnes & Brower Inc	Maint., Repairs And Service Performed By	130,521.15
Barnes & Brower Inc	Maint., Repairs And Service Performed By	12,532.11
Baron Dowdle Construction Llc	Maint., Repairs And Service Performed By	74,736.02
Bauer Askew Architecture Pllc	Professional And Administrative Services	13,068.93
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	10,000.00
Belmont University	Grants and Subsidies	27,500.00
Bethel University	Grants and Subsidies	26,500.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	1,725.00
Blaine Construction Corp	Buildings	608,879.37
Bomar Construction Co Inc	Maint., Repairs And Service Performed By	205,419.52
Brasfield & Gorrie Llc	Professional And Administrative Services	1,940.00
Campbell County Trustee	Grants and Subsidies	36,576.88
Carson New man College	Grants and Subsidies	5,050.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	837,169.66
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	925.00
Central Parking System	Travel	320.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	26,953.06
Chattanooga State Community College	Grants and Subsidies	34,885.00
Chattanooga State Community College	Professional Services by State Agency	2,315.00
Chazler Inc	Maint., Repairs And Service Performed By	64,931.00
Chazler Inc	Maint., Repairs And Service Performed By	950.70
Chc Mechanical Contractors, Inc.	Maint., Repairs And Service Performed By	83,490.62
Cintas Document Management	Prof Services Third Party	71.97
Cintas Document Management	Prof Services Third Party	53.98
Citibank	Grants and Subsidies	189,217.72
Civil Contractors Inc	Maint., Repairs And Service Performed By	8,743.16
Cleveland St Community College	Grants and Subsidies	1,500.00
Columbia St Comm. College	Grants and Subsidies	108,071.00
Comfort Systems Usa (Bristol) Inc	Maint., Repairs And Service Performed By	38,385.53
Community Tectonics Architects Inc	Professional And Administrative Services	4,800.00
Community Tectonics Architects/ Cope	Professional And Administrative Services	1,238.74
Contract Furniture Alliance Inc	Maint., Repairs And Service Performed By	90.00
Cs3 Inc	Maint., Repairs And Service Performed By	68,615.65
Cumberland University	Grants and Subsidies	750.00
Danny Stewart-NASAA Treasurer	Training	750.00
Dillingham & Smith Mechanical	Maint., Repairs And Service Performed By	515,408.34
Dunbar Mechanical Contractors Llc	Maint., Repairs And Service Performed By	87,984.64
Dyersburg State Community College	Grants and Subsidies	6,376.00
Earth Born Contractors Inc.	Maint., Repairs And Service Performed By	131,029.00
East Tenn State University	Grants and Subsidies	29,062.00
East Tennessee State University	Grants and Subsidies	15,000.00

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Edfinancial Services	Grants and Subsidies	8,144,395.95
Elmore Electrical & Mechanical Inc	Maint., Repairs And Service Performed By	995,762.00
Emj Corporation	Maint., Repairs And Service Performed By	39,307.94
Facility Systems Consultants Llc	Professional And Administrative Services	21,236.31
Fedex	Communications	137.13
Fedex	Communications	106.64
Fisher And Associates	Professional And Administrative Services	23,847.00
Fisher And Associates	Professional Services From Other State A	563.00
Forcum Lannom Contractors Llc	Maint., Repairs And Service Performed By	40,727.61
George A Clanton Construction Co	Maint., Repairs And Service Performed By	94,722.70
George E Malo	Prof Services Third Party	980.00
Graebel Tennessee	Professional And Administrative Services	273.60
Great Lakes Education	Grants and Subsidies	3,300.00
Hardcastle Construction	Buildings	358,844.70
Hardcastle Construction	Buildings	10,573.78
Harlan Electric Co	Maint., Repairs And Service Performed By	293,843.72
Hastings Architecture Associates Llc	Professional And Administrative Services	1,624.00
Hiwassee College	Grants and Subsidies	1,875.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	22,631.68
I C Thomasson Associates, Inc	Professional And Administrative Services	18,673.17
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	79,265.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	181,603.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	6,519.00
J E Green Co	Maint., Repairs And Service Performed By	114,210.58
Jackson St Community College	Grants and Subsidies	45,020.00
John A Gupton College	Training	8,235.00
Jolly Roofing & Contracting Co Inc	Maint., Repairs And Service Performed By	29,493.17
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	7,613.00
Kentucky Higher Education Student Loan C	Grants and Subsidies	16,576.71
Kline Swinney Associates	Professional And Administrative Services	11,317.98
Kurzynske & Associates	Professional And Administrative Services	5,905.00
Lee Adcock Construction Co.	Buildings	26,392.00
Lee University	Grants and Subsidies	15,000.00
Lee University	Grants and Subsidies	1,000.00
Lexis Nexis Matthew Bender	Prof Services Third Party	44.41
Lincoln Memorial University	Grants and Subsidies	14,750.00
Lipscomb U - Accounting Services	Grants and Subsidies	8,400.00
Lipscomb University	Grants and Subsidies	1,500.00
Lonesource Inc	Supplies and Materials	239.89
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	111,324.10
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	4,765.35
Matthew Bender & Co Inc	Prof Services Third Party	35.99
Mccarty Holsaple Mccarty, Inc	Professional And Administrative Services	399.66
Mcgehee Nicholson Burke Architects Pc	Maint., Repairs And Service Performed By	4,258.71
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	6,108.22
Merit Construction Inc	Maint., Repairs And Service Performed By	435,685.26
Merit Construction Inc	Maint., Repairs And Service Performed By	20,198.71
Mid State Construction Co. Inc.	Buildings	5,803.65
Middle Tenn State University	Grants and Subsidies	83,750.00
Middle Tenn State University	Grants and Subsidies	143,369.00
Missouri Higher Education Loan	Grants and Subsidies	956,289.02
Montgomery Martin Contractors Llc	Maint., Repairs And Service Performed By	26,792.25
Motlow State Community College	Grants and Subsidies	3,377.00

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Nashville Machine Company Inc	Maint., Repairs And Service Performed By	109,975.00
Nashville St Tech Community Center	Grants and Subsidies	667.00
Nashville State Community College	Grants and Subsidies	47,849.00
Nchelp	Prof Services Third Party	12,300.00
Nelnet Loan Services, Inc	Grants and Subsidies	5,418,731.63
Northeast State Community College	Grants and Subsidies	1,163.00
Oasis Center Inc	Grants and Subsidies	20,638.03
Océ Imagistics Inc	Rentals and Insurance	285.94
Océ Imagistics Inc	Rentals and Insurance	226.94
Ogcb, Inc	Professional And Administrative Services	4,546.34
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	160,177.23
O'More College Of Design	Grants and Subsidies	2,750.00
Panola Construction Co Inc	Maint., Repairs And Service Performed By	148,485.57
Parkway Towers Llc	Maint. & Repairs	4,644.69
Parkway Towers Llc	Maint. & Repairs	1,060.48
Pds America	Professional And Administrative Services	2,015.00
Pellissippi State Community College	Grants and Subsidies	21,838.00
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	394,487.50
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	4,100.00
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	86,419.06
Ppmi Construction Company	Maint., Repairs And Service Performed By	126,350.00
Preston Construction	Maint., Repairs And Service Performed By	26,117.35
Province Builders Llc	Maint., Repairs And Service Performed By	24,759.85
Richard C Rinks & Associates Inc	Professional And Administrative Services	1,644.00
Roane State Community College	Grants and Subsidies	61,507.00
Roane State Community College	Grants and Subsidies	2,356.12
Roane State Community College	Grants and Subsidies	404,039.00
Rock City Construction Co Inc	Highway Construction And Improv Other Th	13,636.47
Romach Inc	Buildings	100,362.23
Romach Inc	Buildings	7,108.18
Royal Cup Inc	Supplies and Materials	188.30
S & A Constructors Llc	Maint., Repairs And Service Performed By	11,191.56
Sallie Mae Servicing Corporation	Grants and Subsidies	1,883,096.11
Smith Seckman Reid Inc	Professional And Administrative Services	23,588.80
South College	Grants and Subsidies	66,361.00
Southern Adventist University	Grants and Subsidies	9,000.00
Southern Regional Education Board	Prof Services Third Party	193,550.00
Southwest Tennessee Community College	Grants and Subsidies	17,643.00
Southwest Tn Development Dist.	Prof Services Third Party	48,353.46
Ssr Ellers Inc	Professional And Administrative Services	70,146.50
Steve Williams Construction Llc	Highway Construction And Improv Other Th	71,853.25
Street Dixon Rick/ Moody Nolan	Professional And Administrative Services	6,610.58
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	180,558.92
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	11,418.33
Studio 8 Design	Professional And Administrative Services	1,053.46
Studio 8 Design	Professional Services From Other State A	180.00
T S Raulston Inc	Maint., Repairs And Service Performed By	31,155.25
TASFAA	Prof Services Third Party	420.00
Tenn Technological University	Grants and Subsidies	41,732.25
Tenn Technological University	Grants and Subsidies	163,350.00
Tennessee Board Of Regents	Grants and Subsidies	4,193,760.78
Tennessee Board Of Regents	Professional Services From Other State A	190,896.21
Tennessee Foreign Language Institute	Grants and Subsidies	21,700.00

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Tennessee Press Service Inc	Professional And Administrative Services	1,114.06
Tennessee State Univeristy	Grants and Subsidies	37,850.00
Tennessee State University	Grants and Subsidies	975.00
Tennessee Technological University	Supplies	10,238.00
Tennessee Technology Center	Grants and Subsidies	1,332.00
Tennessee Technology Center @Livingston	Grants and Subsidies	122,134.12
Tennessee Technology Center At Knoxville	Grants and Subsidies	519.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	2,733.00
Tennessee Technology Center Hartsville	Grants and Subsidies	4,704.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	97,621.50
Terracon Inc	Professional And Administrative Services	31,795.81
The Partnership Initiatives Fund	Prof Services Third Party	9,494.87
The University of the South	Grants and Subsidies	28,000.00
The Universtiy Of Tennessee	Grants and Subsidies	29,025.52
Thomas Miller & Partners, Llc	Professional And Administrative Services	22,324.49
Tn Technology Center @Elizabethton	Grants and Subsidies	375.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	6,052.00
Trent Excavating, Llc	Highway Construction And Improv Other Th	24,301.27
Trevecca Nazarene University	Grants and Subsidies	2,375.00
Trustee Hardeman County	Grants and Subsidies	40,217.86
Trustee Lake County	Grants and Subsidies	16,813.60
Trustee Meigs County	Grants and Subsidies	33,887.08
Trustee Of Cocke County	Grants and Subsidies	24,634.04
Tusculum College	Grants and Subsidies	4,000.00
Tw h Architects Inc	Professional And Administrative Services	897.92
Union County Trustee	Grants and Subsidies	13,691.26
University Of Memphis	Grants and Subsidies	137,419.00
University Of Memphis	Grants and Subsidies	6,800.00
University Of Tennessee	Travel	854,600.00
University Of Tennessee	Grants and Subsidies	46,532.69
University Of Tennessee	Grants and Subsidies	429,822.00
University Of Tennessee	Grants and Subsidies	9,283,312.96
University Of Tennessee	Buildings	7,415,934.72
University Of Tennessee	Professional Services From Other State A	3,065.00
University Of Tn Chattanooga	Grants and Subsidies	177,782.55
University Of Tn At Martin	Grants and Subsidies	6,614.00
University Of Tn At Martin	Grants and Subsidies	1,500.00
University Of Tn-Chattanooga	Grants and Subsidies	30,648.00
Upland Design Group, Inc.	Professional And Administrative Services	32,653.32
US Department of Education	Grants and Subsidies	6,600.00
Vanderbilt University	Training	18,500.00
Volunteer State Community College	Grants and Subsidies	13,913.00
W & O Construction Co Inc	Maint., Repairs And Service Performed By	302,016.87
Walker And Associates	Prof Services Third Party	170,023.00
Walters State Community College	Grants and Subsidies	5,225.50
Wayne County Trustee	Grants and Subsidies	24,463.27
Webb Plumbing Heating & Electric Corp	Maint., Repairs And Service Performed By	11,640.00
Webb Plumbing, Heating, & Electric Corp	Maint., Repairs And Service Performed By	108,459.35
West Payment Center	Prof Services Third Party	485.05
West Welch Reed Engineers Inc	Professional And Administrative Services	17,925.64
Williams Restoration & Waterproofing Inc	Maint., Repairs And Service Performed By	142,742.00
Win Engineering	Professional And Administrative Services	7,360.08
Xerox Capital Services Llc	Rentals and Insurance	409.64

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Xerox Corporation	Rentals and Insurance	409.64